

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause		FAULT CATEGORY																			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																
OTHER :																					

Work Order ID 152723

Monday, November 07, 2016 9:49:37 AM

152723

Page 2

Item ID: D139-1019-012**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Item Name:** AW139 Skylight Window Replacement, RH**Stop*****NS2*****Start Date:** 11/7/2016 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 11/15/2016 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP IIN-D139-1019-012
Location: *Scld**SMB
10/11/22*

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.02

Quality Control

**DAS
21
9-88****NOV 22 2016***16-11-22*

DQA: _____ Date: _____



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Picklist Print

Monday, November 07, 2016 9:49:36 AM

Page 1

Work Order ID: 152723

152723

Parent Item: D139-1019-012

D139-1019-012

Parent Item Name: AW139 Skylight Window Replacement, RH

Start Date: 11/7/2016

Required Date: 11/15/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 16.07.21 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4595-100		Manufactured	No				f	0.0000		9.210526			
D4595-100 Sealant Tape									**			NOV 21 2016	DAS 6 9-89
(D4595-100-105) CUT AT 105.00"													
D5381-1		Manufactured	No				Each	5.0000		23			
D5381-1 Window Bushing									**			NOV 14 2016	AS 6 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST166	5							
					151641	5							
D5381-3		Manufactured	No				Each	25.0000		23			
D5381-3 Grommet									**			NOV 14 2016	DAS 6 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ENG	25							
					147228	25							
D5419-2		Manufactured	No				Each	2.0000		1			
D5419-2 Skylight Window, RH									**				
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ENG	2							
					147229	2							

NOV 22 2016

DAS 6 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

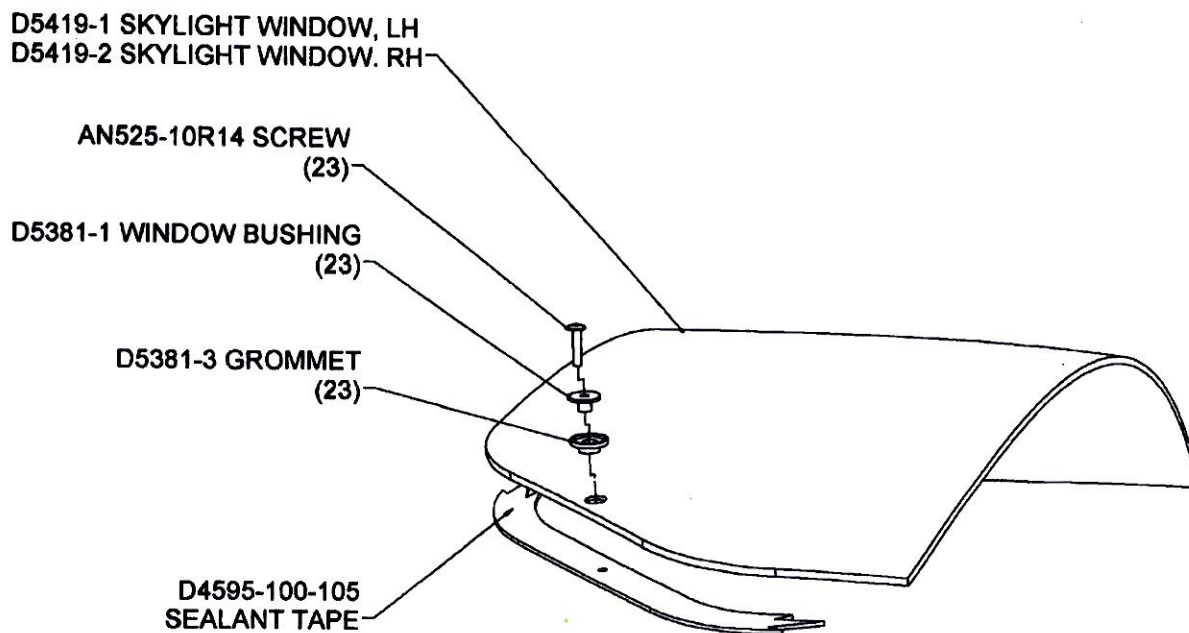
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			Completed By		
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OTHER : _____					

5.0 PARTS LIST

Qty -011	Qty -012	Part Number	Description
X		D139-1019-011	SKYLIGHT WINDOW REPLACEMENT KIT, LH
	X	D139-1019-012	SKYLIGHT WINDOW REPLACEMENT KIT, RH
1		D5419-1	SKYLIGHT WINDOW, LH
	1	D5419-2	SKYLIGHT WINDOW, RH
23	23	D5381-1	WINDOW BUSHING
23	23	D5381-3	GROMMET
23	23	AN525-10R14	SCREW
1	1	D4595-100-105	SEALANT TAPE

**Figure 2-Fastener Installation**

Work Order ID 152723***152723***

Page 1

Thursday, November 10, 2016 7:19:53 AM

Item ID: D139-1019-012

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: AW139 Skylight Window Replacement, RH

Start Date: 11/7/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/15/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-15-22

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-1019	A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP IIN-D139-1019-012 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

DAS
21
9-89

NOV 10 2016